

HIGHWAY ESTATES WATER ASSOCIATION (PWS 7100035) SOURCE WATER ASSESSMENT FINAL REPORT

December 17, 2001



State of Idaho Department of Environmental Quality

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Executive Summary

Under the Safe Drinking Water Act Amendments of 1996, all states are required by the U.S. Environmental Protection Agency to assess every source of public drinking water for its relative sensitivity to contaminants regulated by the Act. This assessment is based on a land-use inventory of the designated source water assessment area and sensitivity factors associated with the wells and aquifer characteristics in the area.

This report, *Source Water Assessment for Highway Estates Water Association*, describes the public drinking water system, the boundaries of the zones of water contribution, and the associated potential contaminant sources located within these boundaries. This assessment should be used as a planning tool, taken into account with local knowledge and concerns, to develop and implement appropriate protection measures for this source. **The results should not be used as an absolute measure of risk and they should not be used to undermine public confidence in the water system.**

The Highway Estates Water Association drinking water system consists of one ground water well. Well #1 has a high susceptibility rating for inorganic, volatile organic, synthetic organic, and microbial contamination due to aquifer properties, unknown well construction properties, high countywide agricultural chemical use, and the presence of potential sources of contaminants in the source water assessment area. The well has no confirmed detections of microbial contamination, volatile organic contamination (VOC), or synthetic organic contamination (SOC) during any water chemistry tests thus far.

In February 1995, the inorganic contaminant (IOC) fluoride was detected in a water sample collected from well #1 at a concentration below the Maximum Contaminant Level (MCL). Nitrate concentrations in well #1 are below the MCL for nitrate. Despite the lack of significant contamination in the well water, the Highway Estates Water Association should be aware that the potential for contamination still exists. Surrounding agricultural land use practices, high county wide agricultural chemical use, and potential contaminant sources in the source water assessment area pose a potential threat to the quality of the source water for the Highway Estates Water Association well. In addition, the source water assessment area for the Highway Estates Water Association well crosses an organics priority area for the synthetic organic pesticide Atrazine.

This assessment should be used as a basis for determining appropriate new protection measures or re-evaluating existing protection efforts. No matter what ranking a source receives, protection is always important. Whether the source is currently located in a “pristine” area or an area with numerous industrial and/or agricultural land uses, the way to ensure good water quality in the future is to act now to protect valuable water supply resources.

For Highway Estates Water Association, drinking water protection activities should focus on correcting any deficiencies outlined in the sanitary survey (an inspection conducted every five years with the purpose of determining the physical condition of a water system’s components and its capacity). If concentrations of nitrate detected in the source water increase, the Highway Estates Water Association should investigate the use of various systems like ion exchange, reverse osmosis, or activated alumina to remove this chemical. Additionally, there should be a focus on implementation of practices aimed at reducing the leaching of agricultural chemicals from agricultural land within the designated source water area and awareness of the potential contaminant sources in the area. Since much of the designated protection area is outside the direct jurisdiction of Highway Estates Water Association, it is important that partnerships with industry groups and state and local agencies be established. These collaborative efforts are critical to the success of drinking water protection. The well should adhere to sanitary survey standards regarding wellhead protection.

Due to the time involved with the movement of ground water, drinking water protection activities should be aimed at long-term management strategies even though these strategies may not yield results in the near term. A strong public education program should be a primary focus of any drinking water protection plan as the delineation contains some urban and residential land uses. There are multiple resources available to help communities implement protection programs, including the Drinking Water Academy of the U.S. Environmental Protection Agency. As there are transportation corridors through the delineation,

the Idaho Department of Transportation should be involved in protection activities. Drinking water protection activities for agriculture should be coordinated with the Idaho State Department of Agriculture, the Soil Conservation Commission, the local Soil Conservation District, and the Natural Resources Conservation Service.

A community must incorporate a variety of strategies in order to develop a comprehensive drinking water protection plan, be they regulatory in nature (i.e. zoning, permitting) or non-regulatory in nature (i.e. good housekeeping, public education, specific best management practices). For assistance in developing protection strategies please contact the Idaho Falls Regional Office of the Idaho Department of Environmental Quality or the Idaho Rural Water Association.

SOURCE WATER ASSESSMENT FOR THE HIGHWAY ESTATES WATER ASSOCIATION, BONNEVILLE COUNTY, IDAHO

Section 1. Introduction - Basis for Assessment

The following sections contain information necessary to understand how and why this assessment was conducted. **It is important to review this information to understand what the ranking of this source means.** A map showing the delineated source water assessment area and the inventory of significant potential sources of contamination identified within that area are included in this report. The list of significant potential contaminant source categories and their rankings used to develop the assessment also is attached.

Background

Under the Safe Drinking Water Act Amendments of 1996, all states are required by the U.S. Environmental Protection Agency (EPA) to assess every source of public drinking water for its relative susceptibility to contaminants regulated by the Safe Drinking Water Act. This assessment is based on a land use inventory of the delineated assessment area and sensitivity factors associated with the wells and aquifer characteristics.

Level of Accuracy and Purpose of the Assessment

Since there are over 2,900 public water sources in Idaho, there is limited time and resources to accomplish the assessments. All assessments must be completed by May of 2003. An in-depth, site-specific investigation of each significant potential source of contamination is not possible. **Therefore, this assessment should be used as a planning tool, taken into account with local knowledge and concerns, to develop and implement appropriate protection measures for this source. The results should not be used as an absolute measure of risk and they should not be used to undermine public confidence in the water system.**

The ultimate goal of the assessment is to provide data to local communities to develop a protection strategy for their drinking water supply system. The Idaho Department of Environmental Quality (DEQ) recognizes that pollution prevention activities generally require less time and money to implement than treatment of a public water supply system once it has been contaminated. DEQ encourages communities to balance resource protection with economic growth and development. The decision as to the amount and types of information necessary to develop a drinking water protection program should be determined by the local community based on its own needs and limitations. Wellhead or drinking water protection is one facet of a comprehensive growth plan, and it can complement ongoing local planning efforts.

Section 2. Conducting the Assessment

General Description of the Source Water Quality

The public drinking water system for the Highway Estates Water Association is comprised of one ground water well that serves approximately 67 people through 19 connections. The well is located north of Idaho Falls, Idaho (Figure 1).

There are no significant water chemistry problems in the ground water. In February 1995, fluoride was detected in a water sample collected from well #1 at a concentration of 0.32 milligrams per liter (mg/L). This detection is well below the MCL for fluoride of 4.0 mg/L. From November 1993 to August 2000, nitrate was detected in six water samples collected from well #1 at concentrations ranging from 1.63 mg/L to 2.10 mg/L. These nitrate detections are below the MCL for nitrate of 10 mg/L. No confirmed detections of VOCs, SOCs, or microbial contaminants have been recorded for the well water thus far. An SOC priority area for the pesticide Atrazine crosses the delineated source water assessment area. In addition, county wide agricultural chemical use is high for this area.

Defining the Zones of Contribution – Delineation

The delineation process establishes the physical area around a well that will become the focal point of the assessment. The process includes mapping the boundaries of the zone of contribution into time-of-travel (TOT) zones (zones indicating the number of years necessary for a particle of water to reach a well) for water in the aquifer. DEQ contracted with Washington Group, International (WGI) to perform the delineations using the refined computer model, Wellhead Analytical Element Model (WHAEM) approved by the EPA in determining the source approved by the EPA in determining the 3-year (Zone 1B), 6-year (Zone 2), and 10-year (Zone 3) TOT for water associated with the Eastern Snake River Plain (ESRP) aquifer in the vicinity of the Highway Estates Water Association well. The computer model used site specific data, assimilated by WGI from a variety of sources including the Highway Estates Water Association operator report, other local area well logs, and hydrogeologic reports (detailed below).

The ESRP is a northeast trending basin located in southeastern Idaho. Ten thousand square miles of the basin are primarily filled with highly fractured layered Quaternary basalt flows of the Snake River Group, which are intercalated with terrestrial and lake deposited sediments along the margins (Garabedian 1992, p. 5). Individual basalt flows range from 10 to 50 feet in thickness and average 20 to 25 feet (Lindholm 1996, p. 14). Basalt is thickest in the central part of the eastern plain and thins toward the margins. Whitehead (1992, p. 9) estimates the total thickness of the flows to be as great as 5,000 feet. A thin layer (0 to 100 feet) of windblown and fluvial sediments overlies the basalt.

The plain is bound on the northeast by rocks of the Yellowstone Group (mainly rhyolite) and Idavada Volcanics to the southwest. The Snake River flows along part of the southern boundary and is the only drainage that leaves the plain. Rivers and streams entering the plain from the south are tributary to the Snake River. Rivers entering from the north vanish into the basalts of the Snake River Plain aquifer.

The layered basalts of the Snake River Group host one of the most productive aquifers in the United States. The aquifer is generally considered unconfined, yet it may be locally confined in some areas because of inter-bedded clay and dense unfractured basalt (Whitehead 1992, p. 26). Whitehead (1992, p. 22) reports that well yields of 2,000 to 3,000 gallons per minute (gpm) are common for wells open to less than 100 feet of the aquifer. Lindholm (1996 p. 18) estimates aquifer thickness to range from several hundred feet near the plain's margin to thousands of feet near the center.

The majority of aquifer recharge results from surface water irrigation activities (incidental recharge), which divert water from the Snake River and its tributaries (Ackerman 1995, p. 4, and Garabedian 1992, p. 11). Natural recharge occurs through stream losses, direct precipitation, and tributary basin underflow.

Regional ground water flow is to the southwest paralleling the basin (Cosgrove et al. 1999, p. 21; deSonneville, 1972, p. 78; Garabedian 1992, p. 48; and Lindholm 1996, p. 23). Ground water flow direction at the local scale is thought to be highly variable due to preferential flow paths through the fractured and layered basalts.

The delineated source water assessment area for the Highway Estates Water Association well can best be described as a corridor approximately 0.2 miles wide at the wellhead to 1.2 miles wide where it intersects the Snake River, 14.7 miles to the northeast (Figure 2). The delineation only contains the 3-year time of travel zone (TOT) because the Snake River is assessed to be the main source of the well's water. The actual data used by WGI in determining the source water assessment delineation area is available from DEQ upon request.

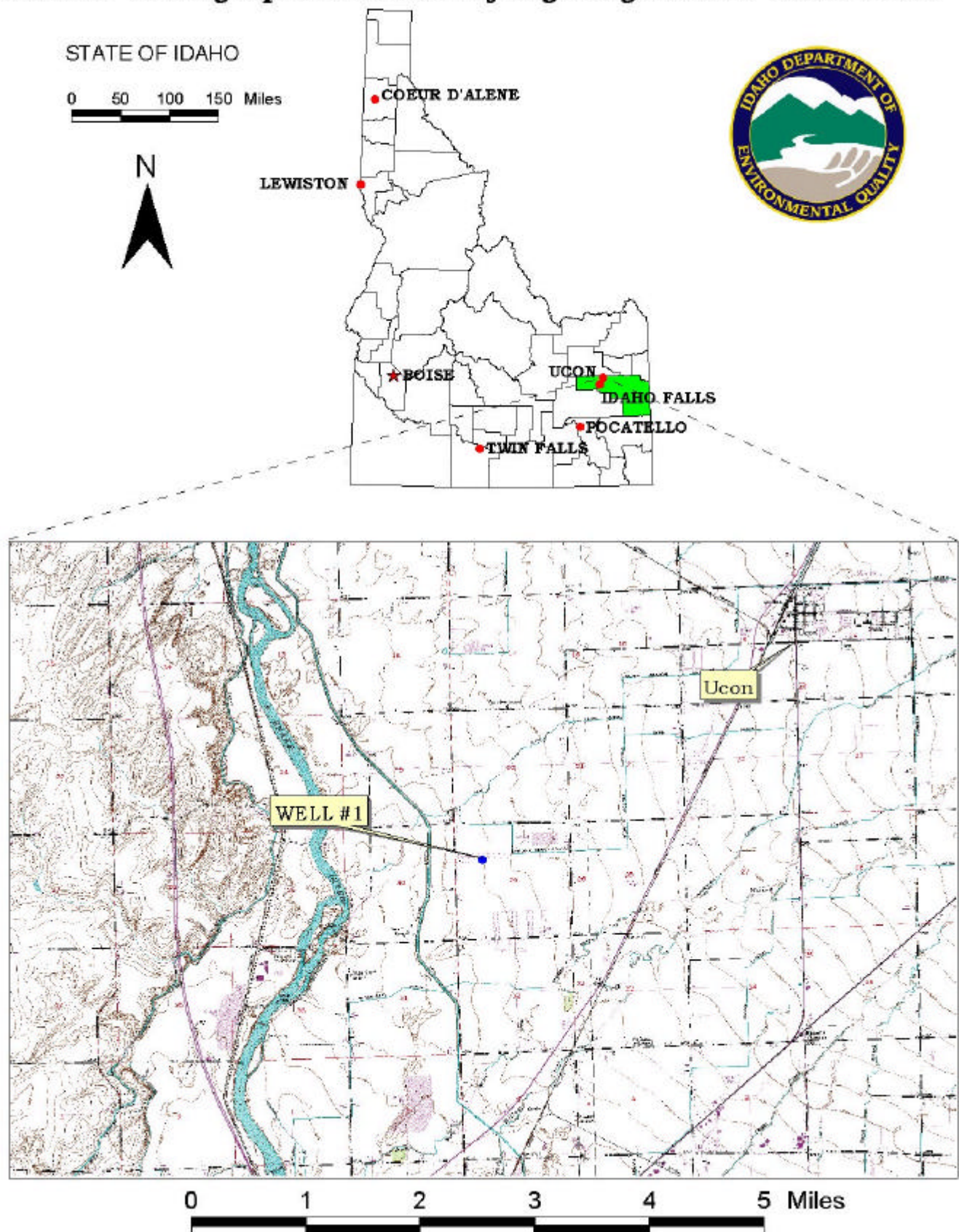
Identifying Potential Sources of Contamination

A potential source of contamination is defined as any facility or activity that stores, uses, or produces, as a product or by-product, the contaminants regulated under the Safe Drinking Water Act and has a sufficient likelihood of releasing such contaminants at levels that could pose a concern relative to drinking water sources. The goal of the inventory process is to locate and describe those facilities, land uses, and environmental conditions that are potential sources of groundwater contamination. The locations of potential sources of contamination within the delineation areas were obtained by field surveys conducted by DEQ and from available databases.

Land use within the immediate area of the Highway Estates Water Association wellhead consists of residential, commercial, and agricultural land use, while the surrounding area is predominantly irrigated agriculture with urban land use to the south. Two major transportation corridors (Highway 20 and the Union Pacific Railroad) and multiple irrigation canals cross the source water assessment area of the well.

It is important to understand that a release may never occur from a potential source of contamination provided they are using best management practices. Many potential sources of contamination are regulated at the federal level, state level, or both to reduce the risk of release. Therefore, when a business, facility, or property is identified as a potential contaminant source, this should not be interpreted to mean that this business, facility, or property is in violation of any local, state, or federal environmental law or regulation. What it does mean is that the potential for contamination exists due to the nature of the business, industry, or operation. There are a number of methods that water systems can use to work cooperatively with potential sources of contamination, including educational visits and inspections of stored materials. Many owners of such facilities may not even be aware that they are located near a public water supply well.

FIGURE 1. Geographic Location of Highway Estates Water Assn.



Contaminant Source Inventory Process

A two-phased contaminant inventory of the study area was conducted in May 2001. The first phase involved identifying and documenting potential contaminant sources within the Highway Estates Water Association source water assessment area (Figure 1) through the use of computer databases and Geographic Information System maps developed by DEQ. The second, or enhanced, phase of the contaminant inventory involved contacting the operator to identify and add any additional potential sources in the area.

The delineated source water area encompasses a corridor of land between the well site and the Snake River. The delineated source water assessment area for well #1 (Table 1, Figure 2) contains thirteen (13) potential contaminant sources. These sources include: three Underground Storage Tank (UST) sites, a dairy, various businesses, a sand and gravel mine, a Superfund Amendment and Reauthorization Act (SARA) site, a deep injection well, Highway 20, the Union Pacific Railroad, and the Snake River. There are also numerous irrigation canals that cross the delineation. If an accidental spill occurred on Highway 20, the Union Pacific Railroad, the Snake River, or the irrigation canals, IOCs, VOCs, SOC, or microbial contaminants could be added to the aquifer system due to the fractured nature of the basalt aquifer.

Table 1. Inventory of potential sources that may contaminate the Highway Estates water system.

Site #	Source Description	TOT Zone ¹	Source of Information	Potential Contaminants ²
1	UST3 site, Truck Transporter, Open	0 – 3	Database Search	VOC, SOC
2	UST site, Other, Closed	0 – 3	Database Search	VOC, SOC
3	UST site, Truck Transporter, Open	0 – 3	Database Search	VOC, SOC
4	Dairy \leq 200 Cows	0 – 3	Database Search	IOC, Microbes
5	Roofing Contractor	0 – 3	Database Search	IOC, VOC, SOC
6	Farm Equipment	0 – 3	Database Search	IOC, VOC, SOC
7	Sand and Gravel Mine	0 – 3	Database Search	IOC, VOC, SOC
8	Deep Injection Well, Active	0 – 3	Database Search	IOC, VOC, SOC
9	SARA ⁴ site, Religious Organization	0 – 3	Database Search	See #2
	Highway 20	0 – 3	Database Search	IOC, VOC, SOC, Microbes
	Union Pacific Railroad	0 – 3	Database Search	IOC, VOC, SOC, Microbes
	Snake River	0 – 3	Database Search	IOC, VOC, SOC, Microbes

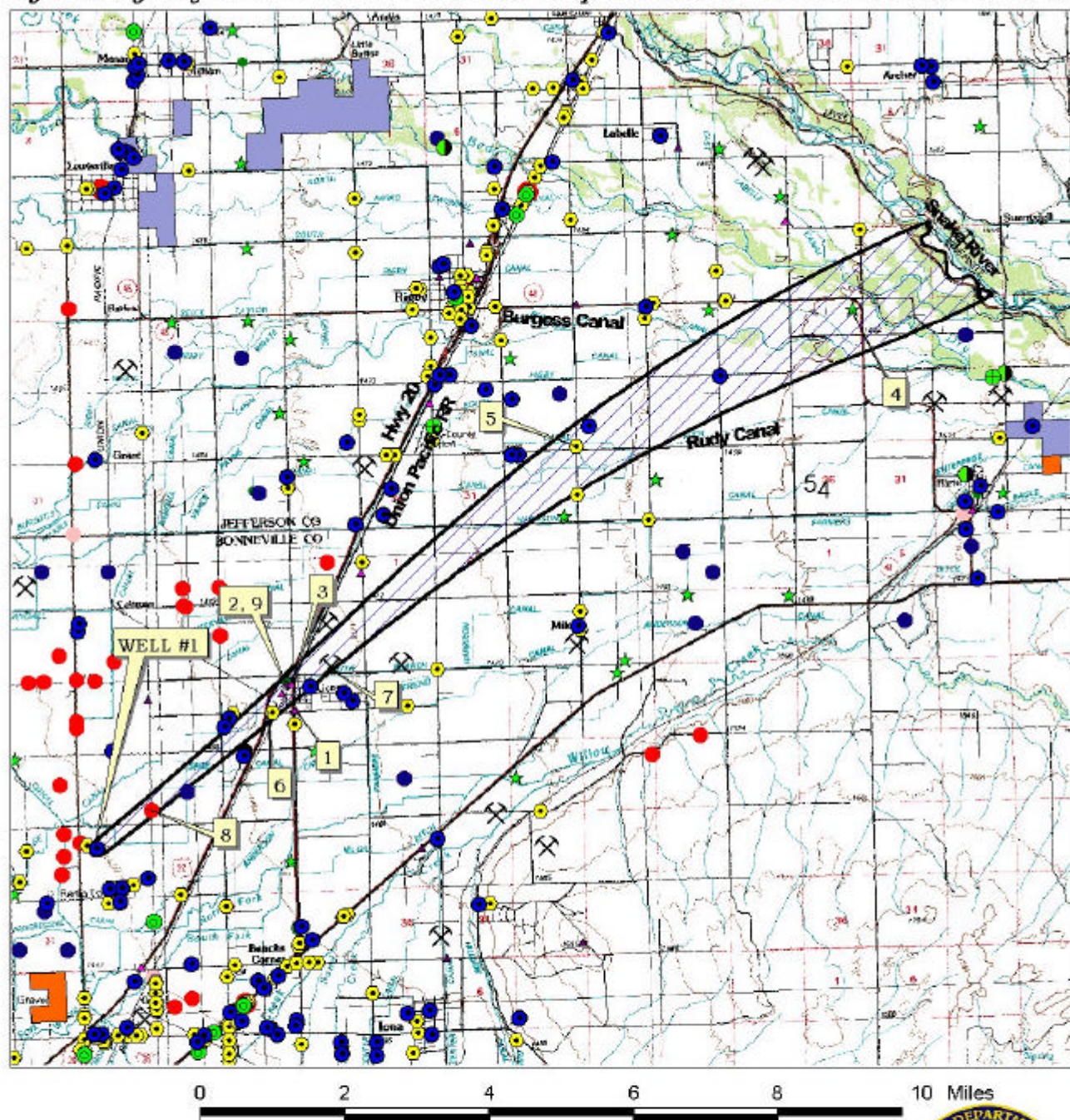
¹ TOT = time-of-travel (in years) for a potential contaminant to reach the wellhead

² IOC = inorganic chemical, VOC = volatile organic chemical, SOC = synthetic organic chemical

³ UST = Underground Storage Tank

⁴ SARA = Superfund Amendment and Reauthorization Act

Figure 2. Highway Estates Water Assn. Delineation Map and Potential Contaminant Source Locations



N

PWS# 7100035
WELL #1

Section 3. Susceptibility Analyses

The water system's susceptibility to contamination was ranked as high, moderate, or low risk according to the following considerations: hydrologic characteristics, physical integrity of the well, land use characteristics, and potentially significant contaminant sources. The susceptibility rankings are specific to a particular potential contaminant or category of contaminants. Therefore, a high susceptibility rating relative to one potential contaminant does not mean that the water system is at the same risk for all other potential contaminants. The relative ranking that is derived for each well is a qualitative, screening-level step that, in many cases, uses generalized assumptions and best professional judgement. Attachment 'A' consists of the susceptibility analysis worksheet that DEQ has used to determine your system's susceptibility ranking. These results are summarized on table 2 of this report. The following summaries describe the rationale for the susceptibility ranking.

Hydrologic Sensitivity

The hydrologic sensitivity of a well is dependent upon four factors: the surface soil composition, the material in the vadose zone (between the land surface and the water table), the depth to first ground water, and the presence of a 50-foot thick fine-grained zone above the producing zone of the well. Slowly draining soils such as silt and clay typically are more protective of ground water than coarse-grained soils such as sand and gravel. Similarly, fine-grained sediments in the subsurface and a water depth of more than 300 feet protect the ground water from contamination.

Hydrologic sensitivity is high for the well (Table 2). This is a result of the soils being in the moderately to well-drained class, the fact that the water table is less than 300 feet from the surface, and the lack of laterally extensive low-permeability units to retard the downward movement of contaminants.

Well Construction

Well construction directly affects the ability of the well to protect the aquifer from contaminants. System construction scores are reduced when information shows that potential contaminants will have a more difficult time reaching the intake of the well. Lower scores imply a system is less vulnerable to contamination. For example, if the well casing and annular seal both extend into a low permeability unit, then the possibility of contamination is reduced and the system construction score goes down. If the highest production interval is more than 100 feet below the water table, then the system is considered to have better buffering capacity. If the wellhead and surface seal are maintained to standards, as outlined in Sanitary Surveys, then contamination down the well bore is less likely. If the well is protected from surface flooding and is outside the 100-year floodplain, then contamination from surface events is reduced.

The well has a high system construction score (Table 2). According to the 1998 Sanitary Survey, the well has a properly maintained surface seal. The well is located outside of the 100-year floodplain however, according to the sanitary survey, a gravel pit exists within 50 feet of the wellhead.

The well log was not available for the well making it impossible to determine whether or not the well meets current public water system (PWS) construction standards. The Idaho Department of Water Resources *Well Construction Standards Rules* (1993) require all PWSs to follow DEQ standards as well. IDAPA 58.01.08.550 requires that PWSs follow the *Recommended Standards for Water Works* (1997) during construction. Standards require a 50-foot minimum distance between the wellhead and potential sources of pollution.

Potential Contaminant Source and Land Use

The well rates high for IOCs (i.e. nitrates, arsenic), VOCs (i.e. petroleum products), and SOC (i.e. pesticides), and moderate for microbial contaminants (i.e. bacteria). Agricultural land use, high county wide agricultural chemical use, and multiple potential contaminant sources in the delineated source water area accounts for the potential contaminant inventory rating.

The well falls within the SOC priority area for the pesticide atrazine. The well is also in a county with high levels of nitrogen fertilizer use, high herbicide use, and high total agricultural chemical use. Fortunately, no significant water chemistry problems have been recorded in the finished well water thus far.

Final Susceptibility Ranking

A detection above a drinking water standard MCL or a detection of total coliform bacteria or fecal coliform bacteria at the wellhead indicates that a pathway for contamination already exists and therefore a high susceptibility rating is assigned regardless of land use of the area. Hydrologic sensitivity and system construction scores are heavily weighted in the final scores. Having multiple potential contaminant sources in the 0 to 3-year time of travel zone (Zone 1B) and agricultural land contribute greatly to the overall ranking. In terms of total susceptibility, the system rates high for all categories.

Table 2. Summary of the Highway Estates Water Association susceptibility evaluation

Well	Susceptibility Scores ¹									
	Hydrologic Sensitivity	Contaminant Inventory				System Construction	Final Susceptibility Ranking			
		IOC	VOC	SOC	Microbials		IOC	VOC	SOC	Microbials
Well #1	H	H	H	H	M	M	H	H	H	H

¹H = High Susceptibility, M = Moderate Susceptibility, L = Low Susceptibility,

IOC = inorganic chemical, VOC = volatile organic chemical, SOC = synthetic organic chemical

Susceptibility Summary

Aquifer properties, unknown well construction properties, intense agricultural practices, the high county wide use of agricultural chemicals, and the presence of potential contaminant sources (table 1) all contribute to the high susceptibility rating. Though there are no significant water chemistry problems recorded for the source water to date, there have been detections in the finished well water of the IOCs fluoride and nitrate at levels below the current MCL. The well falls within the SOC priority area for the pesticide atrazine. No VOCs or SOCs have been detected in the well water thus far.

Section 4. Options for Drinking Water Protection

The susceptibility assessment should be used as a basis for determining appropriate new protection measures or re-evaluating existing protection efforts. No matter what the susceptibility ranking a source receives, protection is always important. Whether the source is currently located in a “pristine” area or an area with numerous industrial and/or agricultural land uses, the way to ensure good water quality in the future is to act now to protect valuable water supply resources.

An effective drinking water protection program is tailored to the particular local drinking water protection area. A community must incorporate a variety of strategies in order to develop a comprehensive drinking water protection plan. For Highway Estates Water Association, drinking water protection activities should focus

on correcting any deficiencies outlined in the sanitary survey. If concentrations of nitrate detected in the source water increase, the Highway Estates Water Association should investigate the use of various systems like ion exchange, reverse osmosis, or activated alumina that could be used to remove this chemical. Additionally, there should be a focus on the implementation of practices aimed at reducing the leaching of agricultural chemicals from agricultural land within the designated source water area and awareness of the potential contaminant sources in the area. Since much of the designated protection area is outside the direct jurisdiction of Highway Estates Water Association, it is important that partnerships with state and local agencies, and industry groups be established. These collaborative efforts are critical to the success of drinking water protection. The well should adhere to sanitary survey standards regarding wellhead protection. Continued vigilance in keeping the wells protected from surface flooding can also keep the potential for contamination reduced.

Due to the time involved with the movement of ground water, drinking water protection activities should be aimed at long-term management strategies even though these strategies may not yield results in the near term. A strong public education program should be a primary focus of any drinking water protection plan as the delineation contains some urban and residential land uses. There are multiple resources available to help communities implement protection programs, including the Drinking Water Academy of the U.S. Environmental Protection Agency. As there are transportation corridors through the delineation, the Idaho Department of Transportation should be involved in protection activities. Drinking water protection activities for agriculture should be coordinated with the Idaho State Department of Agriculture, the Soil Conservation Commission, the local Soil Conservation District, and the Natural Resources Conservation Service.

A community must incorporate a variety of strategies in order to develop a comprehensive drinking water protection plan, be they regulatory in nature (i.e. zoning, permitting) or non-regulatory in nature (i.e. good housekeeping, public education, specific best management practices). For assistance in developing protection strategies please contact the Idaho Falls Regional Office of the Idaho Department of Environmental Quality or the Idaho Rural Water Association.

Assistance

Public water supplies and others may call the following DEQ offices with questions about this assessment and to request assistance with developing and implementing a local protection plan. In addition, draft protection plans may be submitted to the DEQ office for preliminary review and comments.

Idaho Falls Regional DEQ Office (208) 528-2650

State DEQ Office (208) 373-0502

Website: <http://www2.state.id.us/deq>

Water suppliers serving fewer than 10,000 persons may contact John Bokor, Idaho Rural Water Association, at 1-800-962-3257 for assistance with wellhead protection strategies.

POTENTIAL CONTAMINANT INVENTORY LIST OF ACRONYMS AND DEFINITIONS

AST (Aboveground Storage Tanks) – Sites with aboveground storage tanks.

Business Mailing List – This list contains potential contaminant sites identified through a yellow pages database search of standard industry codes (SIC).

CERCLIS – This includes sites considered for listing under the **Comprehensive Environmental Response Compensation and Liability Act (CERCLA)**. CERCLA, more commonly known as ASuperfund, is designed to clean up hazardous waste sites that are on the national priority list (NPL).

Cyanide Site – DEQ permitted and known historical sites/facilities using cyanide.

Dairy – Sites included in the primary contaminant source inventory represent those facilities regulated by Idaho State Department of Agriculture (ISDA) and may range from a few head to several thousand head of milking cows.

Deep Injection Well – Injection wells regulated under the Idaho Department of Water Resources generally for the disposal of stormwater runoff or agricultural field drainage.

Enhanced Inventory – Enhanced inventory locations are potential contaminant source sites added by the water system. These can include new sites not captured during the primary contaminant inventory, or corrected locations for sites not properly located during the primary contaminant inventory. Enhanced inventory sites can also include miscellaneous sites added by the Idaho Department of Environmental Quality (DEQ) during the primary contaminant inventory.

Floodplain – This is a coverage of the 100-year floodplains.

Group 1 Sites – These are sites that show elevated levels of contaminants and are not within the priority one areas.

Inorganic Priority Area – Priority one areas where greater than 25% of the wells/springs show constituents higher than primary standards or other health standards.

Landfill – Areas of open and closed municipal and non-municipal landfills.

LUST (Leaking Underground Storage Tank) – Potential contaminant source sites associated with leaking underground storage tanks as regulated under RCRA.

Mines and Quarries – Mines and quarries permitted through the Idaho Department of Lands.)

Nitrate Priority Area – Area where greater than 25% of wells/springs show nitrate values above 5 mg/L.

NPDES (National Pollutant Discharge Elimination System) – Sites with NPDES permits. The Clean Water Act requires that any discharge of a pollutant to waters of the United States from a point source must be authorized by an NPDES permit.

Organic Priority Areas – These are any areas where greater than 25 % of wells/springs show levels greater than 1% of the primary standard or other health standards.

Recharge Point – This includes active, proposed, and possible recharge sites on the Snake River Plain.

RICRIS – Site regulated under **Resource Conservation Recovery Act (RCRA)**. RCRA is commonly associated with the cradle to grave management approach for generation, storage, and disposal of hazardous wastes.

SARA Tier II (Superfund Amendments and Reauthorization Act Tier II Facilities) – These sites store certain types and amounts of hazardous materials and must be identified under the Community Right to Know Act.

Toxic Release Inventory (TRI) – The toxic release inventory list was developed as part of the Emergency Planning and Community Right to Know (Community Right to Know) Act passed in 1986. The Community Right to Know Act requires the reporting of any release of a chemical found on the TRI list.

UST (Underground Storage Tank) – Potential contaminant source sites associated with underground storage tanks regulated as regulated under RCRA.

Wastewater Land Applications Sites – These are areas where the land application of municipal or industrial wastewater is permitted by DEQ.

Wellheads – These are drinking water well locations regulated under the Safe Drinking Water Act. They are not treated as potential contaminant sources.

NOTE: Many of the potential contaminant sources were located using a geocoding program where mailing addresses are used to locate a facility. Field verification of potential contaminant sources is an important element of an enhanced inventory.

Where possible, a list of potential contaminant sites unable to be located with geocoding will be provided to water systems to determine if the potential contaminant sources are located within the source water assessment area.

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Attachment A

Highway Estates Water Association Susceptibility Analysis Worksheets

The final scores for the susceptibility analysis were determined using the following formulas:

- 1) VOC/SOC/IOC Final Score = Hydrologic Sensitivity + System Construction + (Potential Contaminant/Land Use x 0.273)
- 2) 2) Microbial Final Score = Hydrologic Sensitivity + System Construction + (Potential Contaminant/Land Use x 0.375)

Final Susceptibility Scoring:

0 - 5 Low Susceptibility

6 - 12 Moderate Susceptibility

≥ 13 High Susceptibility

1. System Construction		SCORE			
Drill Date	1/1/1901				
Driller Log Available	NO				
Sanitary Survey (if yes, indicate date of last survey)	YES	1998			
Well meets IDWR construction standards	NO	1			
Wellhead and surface seal maintained	YES	0			
Casing and annular seal extend to low permeability unit	NO	2			
Highest production 100 feet below static water level	NO	1			
Well located outside the 100 year flood plain	YES	0			
Total System Construction Score		4			
2. Hydrologic Sensitivity					
Soils are poorly to moderately drained	NO	2			
Vadose zone composed of gravel, fractured rock or unknown	YES	1			
Depth to first water > 300 feet	NO	1			
Aquitard present with > 50 feet cumulative thickness	NO	2			
Total Hydrologic Score		6			
3. Potential Contaminant / Land Use - ZONE 1A		IOC Score	VOC Score	SOC Score	Microbial Score
Land Use Zone 1A	IRRIGATED CROPLAND	2	2	2	2
Farm chemical use high	YES	2	0	2	
IOC, VOC, SOC, or Microbial sources in Zone 1A	NO	NO	NO	NO	NO
Total Potential Contaminant Source/Land Use Score - Zone 1A		4	2	4	2
Potential Contaminant / Land Use - ZONE 1B					
Contaminant sources present (Number of Sources)	YES	7	10	10	5
(Score = # Sources X 2) 8 Points Maximum		8	8	8	8
Sources of Class II or III leacheable contaminants or	YES	5	7	5	
4 Points Maximum		4	4	4	
Zone 1B contains or intercepts a Group 1 Area	YES	0	0	2	0
Land use Zone 1B Greater Than 50% Irrigated Agricultural Land		4	4	4	4
Total Potential Contaminant Source / Land Use Score - Zone 1B		16	16	18	12
Potential Contaminant / Land Use - ZONE II					
Contaminant Sources Present	NO	0	0	0	
Sources of Class II or III leacheable contaminants or	NO	0	0	0	
Land Use Zone II		0	0	0	
Potential Contaminant Source / Land Use Score - Zone II		0	0	0	0
Potential Contaminant / Land Use - ZONE III					
Contaminant Source Present	NO	0	0	0	
Sources of Class II or III leacheable contaminants or	NO	0	0	0	
Is there irrigated agricultural lands that occupy > 50% of	NO	0	0	0	
Total Potential Contaminant Source / Land Use Score - Zone III		0	0	0	0
Cumulative Potential Contaminant / Land Use Score		20	18	22	14
4. Final Susceptibility Source Score		14	14	14	15
5. Final Well Ranking		High	High	High	High